

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.2,250/- towards reimbursement of News Paper bill of Smt G. Jamuna, Deputy Secretary to Government, Social Welfare Department for the period from August 2013 to April 2014 (9 Months) - Expenditure - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 334

DATED: 09-05-2014.

Read the following:-

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
2. Newspaper bill from Smt G. Jamuna, Deputy Secretary to Government, Social Welfare Dept. dated: 05-05-2014.

ORDER:-

Sanction is hereby accorded for an amount of Rs.2,250/- (Rupees Two thousand two hundred fifty only) re-imburement of expenditure towards purchase of newspaper, at the residence of Smt G. Jamuna, Deputy Secretary to Government, Social Welfare Department for the period from August 2013 to April, 2014 (9 months) as detailed below:-

Sl. No.	Name & Designation	Month	Bill Amount	Sanction Amount
1	Smt G. Jamuna, Deputy Secretary to Govt.	Aug. 2013 to April 2014 for Nine months	Rs 2,250/-	Rs.2,250/-
		Total		Rs. 2,250/-

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/132-Other Office Expenses”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.2,250/- (Rupees Two thousand two hundred and fifty only) in favour of Smt G. Jamuna, Deputy Secretary to Government, Social Welfare Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
Copy to:-SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER